

ASAP 3/10

Dart Aerospace Ltd.

Date: Tuesday, 28/10/2008 3:03:13 PM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: CABIN FLOOR PROTECTOR KIT			
Job Number	: 43022						
Estimate Number	: 13551						
P.O. Number	:			Part Number	: D412760017		
This Issue	: 28/10/2008	S.O. No. :		Drawing Number	: N/A		
Prsht Rev.	: NC			Project Number	: N/A		
First Issue	: / /	Type :	SMALL /MED FAB	Drawing Revision	: B		
Previous Run	: 42430			Material	:		
Written By	:			Due Date	: 03/11/2008		
Checked & Approved By	:			Qty:	4		
Comment	: Est Rev:A 08-08-20 new issue DD verified by:EC						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPP D412-760-017 CHG001	S 08/10/29
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
3.0	D37881	Cabin Floor Protector	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Cabin Floor Protector batch: 43023	SS 08/10/29 (X4)
4.0	D37882	Cabin Floor Protector	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Cabin Floor Protector batch: 43024	SS 08/10/29 (X4)
5.0	D37883	Cabin Floor Protector	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Cabin Floor Protector batch: 43025	SS 08/10/29 (X4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Seq. #:	Machine Or Operation:	Description :
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13.0 AN960JD416 Washer

Set



416x

Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

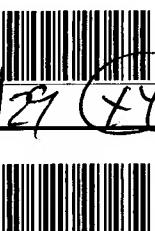
Washer

batch: *M108827*

26
8/10/28

26
M104215 M104746 SP

14.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

15.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-017

Location: *Rev A*

PPP Rev: *8/08/10/29*

8/08/10/29 X4

16.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

8/08/10/29

Job Completion



8/08/10/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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